

DISCLOSURE DIVISION

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- ☐ WAIVER REQUEST
☒ ANSWER
☐ RECONSIDERATION REQUEST
☐ UNTIMELY

DATE: 7/2/2021

DOCKET #: 2021 - 558

Ashley Wimberley, Director
Disclosure Division

FILER INFORMATION

Name: Mr. Michael Meade "Mike" Martin
Address: 302 Depot Street, Ste. A, Delhi, LA 71232
Office/Position: Poverty Point Reservoir District
of Disclosures/Amendments Filed with Agency: 12
Years Covered: 2008-2017
Final Report: No

REPORT INFORMATION

Name of Report: Tier 2.1 Annual Personal Financial Disclosure covering calendar year 2019
Original Due Date: 7/6/2020
NOD Received: 5/3/2021
NOD Signed by: Mike Martin
PFD/Answer Due Date based on NOD: 5/12/2021
PFD/Answer Filed: 5/5/2021

LATE FEE INFORMATION

Amount of Late Fee: \$0.00
Days late from receipt of NOD: N/A
Total days late from initial due date: N/A
Late Fee Order Received: N/A
Payment/Waiver Request Due Date: N/A
Waiver Request Received: N/A

COMMENTS:

Mike Martin submitted an Answer as the Poverty Point Reservoir District's board is inactive and receives no state funding nor does it budget or expend any state funds. Upon completion, the Lake was turned over to the State Parks arm of the Department of Tourism. The board does not hold regular meetings and their only function is to provide oversight if State Parks were to need our input on a problem to date that has not occurred. As a director, Mr. Martin receives no compensation, nor is he authorized to expend public funds.

OTHER LATE FEE INFORMATION

Disclosure Statements:

- Other Outstanding Statements: No
- Other Outstanding Late Fees: No
- Prior Late Fees: No
- Reassessed Late Fees: No

Campaign Finance:

- Outstanding Late Fees: No
- Prior Late Fees: No

May 4, 2021

Mrs. Kathleen Allen
Louisiana Board of Ethics
P o Box 4388
Baton Rouge, Louisiana 70821

Dear Mrs. Allen:

I am writing regarding the attached letter from your office.

The Poverty Point Reservoir District's board is inactive and receives no state funding nor does it budget or expend any state funds. Upon completion, the Lake was turned over to the State Parks arm of the Department of Tourism. We do not hold regular meetings and our only function is to provide oversight if State Parks were to need our input on a problem.....to date that has not occurred.

As a director, I receive no compensation nor am I authorized to expend public funds (which we have not been in receipt of since construction was completed in 2001)

Based on the above information, I respectfully request that the notice of deficiency-failure to file be removed.

Respectfully,



Mike Martin

ETHICS BOARD REC'D
MAY 5 '21 PM12:55

Ashley Wimberley

From: Kathleen Allen
Sent: Wednesday, May 5, 2021 9:30 AM
To: Ashley Wimberley
Subject: FW: Letter regarding delinquency notice
Attachments: scan0193.pdf

Please treat the attached as an answer. I checked with Slava and it is ok to open the document.

From: Michael M. Martin <mmartin@hmvcpa.com>
Sent: Wednesday, May 5, 2021 9:23 AM
To: Kathleen Allen <Kathleen.Allen@LA.GOV>
Subject: Letter regarding delinquency notice

EXTERNAL EMAIL: Please do not click on links or attachments unless you know the content is safe.

Mrs. Allen, please find attached letter in response to the Board of Ethics notice.

Thanks,
Mike Martin

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